

PURCHASE ORDER



P.O. No: 60144000022330
Solicitation Number: 000007681
P.O. Date: 05/17/2016
DIR Purchase

To:
PRESIDIO NETWORKED SOLUTIONS G
1955 LAKEWAY DR STE 220
USA
LEWISVILLE TX 75057-6448
United States

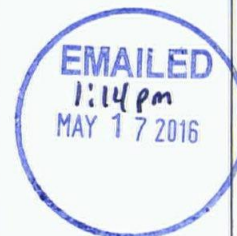
Agency To Invoice:
60144_Central Branch
FIN_INVOICES@TXDOT.GOV
TXDOT -FIN, VOUCHER PROCESSING
125 E 11TH ST
AUSTIN TX 78701-2483
United States

VENDOR ID: 1760515249-*06

BUYER: Jimerson, Alexis

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: TRAFFIC OPERATIONS/R. CAVAZOS 9500 N. LAKE CREEK PKWY. BLDG. 51 - WING E. AUSTIN TX 78717 United States</p> <p>20464473220 HUBS, SWITCHES, AND CONVERTERS, COMPUTERMODULE, FAST ETHERNET SFP, LC CONNECTOR, LX NO. GLC-FE-100LX-RGD= Promise Date: May 24, 2016</p> <p>FAST ETHERNET SFP, LC CONNECTOR, LX</p>	6.00	EA	\$220.00	\$1,320.00
2	<p>20464470739 HUBS, SWITCHES, AND CONVERTERS, COMPUTERCISCO IE-3000-8TC SWITCH NO. IE-3000-8TC Promise Date: May 24, 2016</p> <p>CISCO IE-3000-8TC SWITCH IE-3000-8TC</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER AND SERVICE SHALL BE PERFORMED IN ACCORDANCE WITH THE DOCUMENTS NOTED BELOW. IN THE EVENT OF ANY CONFLICT, TERMS CONTAINED IN THE DOCUMENTS SHALL PREVAIL IN THE ORDER LISTED BELOW:</p> <p>- DIR-CONTRACT: DIR-TSO-2542 - RFQ 60144000007681 - EARLY PAYMENT PROGRAM</p> <p>* QUANTITIES ARE ESTIMATES ONLY. NO GUARANTEE OF ANY MINIMUM OR MAXIMUM PURCHASE IS MADE</p>	9.00	EA	\$997.50	\$8,977.50

RECEIVED AT TXDOT PRO
MAY 18 2016
RECORDS SUPPORT GROUP



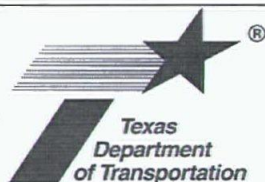
Kevin P. McIntyre

Purchasing Coordinator

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>OR IMPLIED. TXDOT WILL ONLY ORDER THE AMOUNT NEEDED TO SATISFY OPERATING REQUIREMENTS, WHICH MAY BE MORE OR LESS THAN INDICATED. THE VENDOR WILL BE NOTIFIED IN WRITING BY PURCHASE ORDER CHANGE NOTICE FOR ANY REQUIREMENT CHANGES.</p> <p>*</p> <p>CANCELLATION OF A PURCHASE ORDER: FOR CAUSE: TXDOT RESERVES THE RIGHT TO CANCEL THE PURCHASE ORDER WITHOUT NOTICE AND EITHER RE-SOLICIT OR AWARD NOTICE AND EITHER RE-SOLICIT OR AWARD THE PURCHASE ORDER TO THE NEXT LOWEST RESPONSIVE AND RESPONSIBLE RESPONDENT. THE DEFAULTING VENDOR WILL NOT BE CONSIDERED IN THE RE-SOLICITATION AND MAY NOT BE CONSIDERED IN FUTURE SOLICITATIONS FOR THE SAME TYPE OF WORK UNLESS THE SPECIFICATION OR SCOPE OF WORK IS SIGNIFICANTLY CHANGED. IF VENDOR DEFAULTS ON THE PURCHASE ORDER, TXDOT MAY PURCHASE THE GOODS OR SERVICE ELSEWHERE AND CHARGE ANY INCREASE IN COST TO THE DEFAULTING VENDOR. TXDOT MAY IMPOSE SANCTIONS, DEBAR OR SUSPEND THE VENDOR FOR ABANDONMENT OR DEFAULT(S) ON THE PURCHASE ORDER. THIS PROVISION DOES NOT LIMIT ANY OTHER REMEDIES TXDOT MAY HAVE AT LAW.</p> <p>FOR CONVENIENCE: THE PURCHASE ORDER MAY BE CANCELLED IN WHOLE OR IN PART WITHOUT PENALTY, BY EITHER PARTY BY PROVIDING THIRTY (30) DAYS WRITTEN NOTICE TO THE OTHER PARTY. TXDOT WILL NOTICE TO THE OTHER PARTY. TXDOT WILL PAY THE VENDOR THE PURCHASE ORDER PRICE PRORATED FOR ACCEPTABLE SERVICE PERFORMED UP TO THE DATE SPECIFIED IN THE NOTICE OF CANCELLATION. TERMINATION UNDER THIS PARAGRAPH SHALL NOT RELIEVE THE VENDOR OF ANY OBLIGATION OR LIABILITY THAT HAS OCCURRED PRIOR TO CANCELLATION. THE VENDOR SHALL REFUND ANY BALANCE OF UNUSED PREPAID FUNDS.</p> <p>*</p> <p>ALL PRICES SHALL BE FOB DESTINATION, FREIGHT PRE-PAID AND ALLOWED. THIS MEANS THE VENDOR SHALL PRE-PAY AND INCLUDE THE FREIGHT CHARGES IN THE UNIT PRICE.</p> <p>*</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, and CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE</p>				



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	<p>SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>*****</p> <p>VENDOR SHALL PLACE PURCHASE ORDER NUMBER AND "SHIP TO" CONTACT ON EACH CARTON AND SHIPPING LABEL.</p> <p>*****</p> <p>FOR CLARIFICATION OF THIS PURCHASE ORDER, CONTACT: PURCHASER:</p> <p>ALEXIS JIMERSON 512-416-4566 ALEXIS.JIMERSON@TXDOT.GOV</p> <p>*</p> <p>VENDOR CONTACT INFORMATION:</p> <p>BRENT BLAHA BBLAHA@PRESIDIO.COM</p> <p>*****ATTENTION*ATTENTION*****</p> <p>****SHIPPING INFORMATION FOR VENDOR****</p> <p>SHIP TO: ATTN: RICHARD CARRUTH 9500 LAKE CREEK PKWY, BLDG 51 AUSTIN TX 78717 (512) 506-5122</p> <p>ITD TRACKING: SCTASK0068403 59-6704-16</p>				



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Total PO Amount					\$10,297.50